

Classificacao	Descricao	Arrecadado Mes	Arrecadado Ano
4.0.0.0.00.00.000000	RECEITAS	109.050,23	1.361.853,89
4.1.0.0.00.00.000000	RECEITAS CORRENTES	109.050,23	1.361.853,89
4.1.1.0.00.00.000000	RECEITA TRIBUTARIA	46.062,58	918.610,64
4.1.1.1.00.00.000000	IMPOSTOS	132.129,95	873.779,72
4.1.1.1.2.00.00.000000	IMPOSTO S/PATRIMONIO E RENDA	114.013,43	592.159,99
4.1.1.1.2.02.00.000000	Imposto s/Propriedade Predial Urbana	5.886,35	223.492,35
4.1.1.1.2.02.00.010000	IPTU - PROPRIO	3.985,86	148.731,20
4.1.1.1.2.02.00.020000	IPTU - MDE	1.188,17	46.728,41
4.1.1.1.2.02.00.030000	IPTU - ASPS	712,32	28.032,74
4.1.1.1.2.04.00.000000	Imposto s/ Renda e Prov de Q/N-ISS	105.260,88	314.542,47
4.1.1.1.2.04.31.000000	IRRF-s/Rendimentos no Trabalho	105.260,88	314.542,47
4.1.1.1.2.04.31.010000	IRRF-s/Rendimentos no Trabalho	99.867,49	263.323,97
4.1.1.1.2.04.31.010100	IRRF-Ativos/Inativos Exec-Proprios	59.920,66	157.995,10
4.1.1.1.2.04.31.010200	IRRF-Ativos/Inativos Exec-MDE	24.966,81	65.830,70
4.1.1.1.2.04.31.010300	IRRF-Ativos/Inativos Exec-ASPS	14.980,02	39.498,17
4.1.1.1.2.04.31.030000	IRRF-sobre Rend Trabalho-Inat Pag/RPPS	3.092,61	30.876,35
4.1.1.1.2.04.31.030100	IRRF-Inativos pagos/RPPS-Proprios	1.855,57	18.525,91
4.1.1.1.2.04.31.030200	IRRF-Inativos pagos/RPPS-MDE	773,15	7.719,05
4.1.1.1.2.04.31.030300	IRRF-Inativos pagos/RPPS-ASPS	463,89	4.631,39
4.1.1.1.2.04.31.040000	IRRF-S/Rend. Pens. Pagos/Munic.	858,32	9.949,76
4.1.1.1.2.04.31.040100	IRRF-Pens Pagos Munic - PROPRIO	515,00	5.969,94
4.1.1.1.2.04.31.040200	IRRF-Pens Pagos Munic - MDE	214,58	2.487,44
4.1.1.1.2.04.31.040300	IRRF-Pens Pagos Munic - ASPS	128,74	1.492,38
4.1.1.1.2.04.31.060000	IRRF-Prestacao Servicos Terceiros	1.442,46	10.381,89
4.1.1.1.2.04.31.060100	IRRF-Prest Serv/Terc-P.Exec-Proprio	865,69	6.230,34
4.1.1.1.2.04.31.060200	IRRF-Prest Serv/Terc-P.Exec-MDE	360,51	2.594,84
4.1.1.1.2.04.31.060300	IRRF-Prest Serv/Terc-P.Exec-ASPS	216,26	1.556,71
4.1.1.1.2.04.31.070000	IRRF S/Prest. Serv. Terc-P/Legil.	0,00	10,50
4.1.1.1.2.04.31.070100	IRRF-Prest Serv/Terc - Leg - PROPRIO	0,00	6,31
4.1.1.1.2.04.31.070200	IRRF-Prest Serv/Terc - Leg - MDE	0,00	2,62
4.1.1.1.2.04.31.070300	IRRF-Prest Serv/Terc - Leg - ASPS	0,00	1,57
4.1.1.1.2.08.00.000000	Imposto s/Transm."Inter Vivos"de Bens Im	2.866,20	54.125,17
4.1.1.1.2.08.00.010000	ITBI - PROPRIO	1.719,72	32.475,27
4.1.1.1.2.08.00.020000	ITBI - MDE	716,55	13.531,23
4.1.1.1.2.08.00.030000	ITBI - ASPS	429,93	8.118,67
4.1.1.1.3.00.00.000000	Imposto s/ a Producao e a Circulacao	18.116,52	281.619,73
4.1.1.1.3.05.00.000000	Imposto s/ Servicos de Qualquer Natureza	18.116,52	281.619,73
4.1.1.1.3.05.01.000000	ISSQN - PROPRIO	18.116,52	281.619,73
4.1.1.1.3.05.01.010000	ISSQN - PROPRIO	10.870,36	168.977,62
4.1.1.1.3.05.01.020000	ISSQN - MDE	4.528,92	70.402,39
4.1.1.1.3.05.01.030000	ISSQN - ASPS	2.717,24	42.239,72
4.1.1.2.0.00.00.000000	TAXAS	140.093,05	96.936,41
4.1.1.2.1.00.00.000000	Taxas p/ Exercicio do Poder/ Policia	2.400,61	43.314,37
4.1.1.2.1.17.00.000000	Taxa Fiscal Vigil. Sanitaria	123,10	2.824,26
4.1.1.2.1.21.00.000000	Taxa Contr Fisc Ambiental	65,37	4.237,23
4.1.1.2.1.25.00.000000	Taxa Lic Func - Alvaras	1.304,59	29.551,10
4.1.1.2.1.32.00.000000	Taxa Aprov Proj Constr Civil	901,66	6.695,89
4.1.1.2.1.35.00.000000	Taxa Alinham/Nivelamento	5,89	5,89
4.1.1.2.2.00.00.000000	Taxas p/ Prestacao de Servicos	142.493,66	140.250,78
4.1.1.2.2.12.00.000000	Emolum/Custas Proces Administrativos	147,25	1.161,53
4.1.1.2.2.21.00.000000	Taxas Servicos Cadastrais	142.640,91	141.412,31
4.1.1.3.0.00.00.000000	CONTRIBUICAO DE MELHORIA	54.025,68	141.767,33
4.1.1.3.0.04.00.000000	Contr Melhoria - Pavim/Obras Complement.	54.025,68	141.767,33
4.1.2.0.0.00.00.000000	RECEITA DE CONTRIBUICOES	62.987,65	443.243,25
4.1.2.1.0.00.00.000000	Contribuicoes Sociais	57.215,54	373.538,72
4.1.2.1.0.29.00.000000	Contrib Previd do Regime Proprio	57.215,54	373.538,72
4.1.2.1.0.29.07.000000	Contrib Servidor - Ativo Civil	56.904,16	371.842,69
4.1.2.1.0.29.09.000000	Contrib Servidor - Inat Civil	155,69	808,13
4.1.2.1.0.29.11.000000	Contrib Servidor - Pens Civil	155,69	887,90
4.1.2.3.0.00.00.000000	Contr.Custeio Serv.Ilum.Publica	5.772,11	69.704,53

Total Geral:

109.050,23

1.361.853,89

SAO VENDELINO

,28/03/2017

Prefeito Municipal
Tiago Luis Fritzen

Sec. Mun. da Fazenda
Paulo Roberto John

Contabilista
Paulo Roberto John
050939